

EXHIBIT C

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57 0615445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

June 12, 2003
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Our Matter # 02399/06031 For Services Through 05/31/03
 WR Grace # 001-KL-721490-01-501560
 Name of Matter: Li Tungsten

05/08/03	Review documents and confer with Attorneys Hawkins and Melchers in preparation for conference call with Ms. Duff (0.9); participate in conference call with Attorney Melchers and Ms. Duff (0.8); follow-up discussion with Attorney Melchers (0.1). R.T. CARLISLE	1.80 hrs.	240.00/hr	\$432.00
05/08/03	Review correspondence from Attorney Carlisle regarding preparation for conference call and research files for all contracts and documents relating to potential witness (2.2); sort and organize materials (1.0). K. BROWN	3.20 hrs.	125.00/hr	\$400.00
05/09/03	Review file materials in preparation for meeting with Attorney Melchers on historic information surrounding Li Tungsten site (1.1); meet with Attorneys Melchers and Carlisle to provide background information on history of Li Tungsten matter (1.4); follow-up on issue of potential avenues for pursuing evidence (0.4). B.F. HAWKINS, JR.	2.90 hrs.	260.00/hr	\$754.00
05/09/03	Review documents and confer with Attorneys Hawkins and Carlisle in preparation for conference call with Ms. Duff (1.7); participate in conference call with Attorney Carlisle and Ms. Duff (0.8); follow-up discussion with Attorney Carlisle (0.1), prepare memo to Ms. Duff (0.1). J.M. MELCHERS	2.70 hrs.	240.00/hr	\$648.00
05/16/03	Review information addressing Li Tungsten site and review specific facts with Attorney Melchers. B.F. HAWKINS, JR.	0.50 hrs.	260.00/hr	\$130.00
05/20/03	Review memo from Ms. Duff regarding conference call for deposition discussion. J.M. MELCHERS	0.10 hrs.	240.00/hr	\$24.00
05/27/03	Conference with Attorney Carlisle regarding notes from interview and prepare for telephone conference (0.4); review Attorney Carlisle's resulting summary of interview notes (0.2). J.M. MELCHERS	0.60 hrs.	240.00/hr	\$144.00
05/27/03	Review notes and other information on Li Tungsten history and draft summary of same. R.T. CARLISLE	1.30 hrs.	240.00/hr	\$312.00

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05/28/03	Provide input to Attorneys Melchers and Carlisle regarding history in Li Tungsten matter. B.F. HAWKINS, JR.	0.30 hrs.	260.00/hr	\$78.00
05/28/03	Review file documents and contracts (2.4); prepare for and telephone conference with Ms. Duff regarding issues and next steps, prepare notes on same (0.4); obtain information from Attorney Carlisle regarding prior interviews and review of documents and review next steps outlined by Ms. Duff (1.1). J.M. MELCHERS	3.90 hrs.	240.00/hr	\$936.00
05/28/03	Provide Attorney Melchers with information regarding details of prior discussions with individuals with respect to Li Tungsten and review Ms. Duff's directions as to proceeding with work (1.1); review documents and highlight those pertinent issues raised by Ms. Duff (0.9). R.T. CARLISLE	2.00 hrs.	240.00/hr	\$480.00

Fees for Legal Services **\$4,338.00**

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J.M. MELCHERS	7.30	240.00	1,752.00
B.F. HAWKINS, JR.	3.70	260.00	962.00
R.T. CARLISLE	5.10	240.00	1,224.00
K. BROWN	3.20	125.00	400.00
TOTAL	19.30	\$224.77	\$4,338.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

05/02/2003	Telephone 1-410-531-4210	1.62
05/08/2003	Photocopies 121 Page(s)	6.05
05/08/2003	Telephone 1-410-531-4210	0.11
05/09/2003	Photocopies 8 Page(s)	0.40
05/09/2003	Photocopies 7 Page(s)	0.35
05/09/2003	Telephone 1-410-531-4210	2.54
05/12/2003	Service: LEXIS LEGAL SERVICES; Charge Type: DOCUMENT PRINTING; Quantity: 1.00	0.33
05/12/2003	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 1.00	0.36
05/12/2003	Service: NEXIS SERVICE; Charge Type: SEARCHES; Quantity: 1.00	2.76
05/16/2003	Photocopies 21 Page(s)	1.05
05/17/2003	Photocopies 1 Page(s)	0.05
05/28/2003	Telephone 1-443-803-5751	0.65
Total Charges for Other Services Provided/Expenses Incurred		\$16.27

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	7.90
Lexis	3.45

W. R. Grace & Co.

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Invoice 566106 Page 3**Description****Dollars**

Telephone

4.92

TOTAL

\$16.27

Net current billing for this Invoice **\$4,354.27****ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
518009	08/15/2002	22.00	4.40
561786	05/16/2003	706.50	706.50
	A/R BALANCE		\$710.90

GRAND TOTAL..... **\$5,065.17**

W. R. Grace & Co.

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Invoice 566106 Page 4**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
 P.O. DRAWER 11009
 COLUMBIA, SOUTH CAROLINA 29211-1070
 TELEPHONE (803) 799-2000

For Services Through 05/31/03

Our Matter # 02399/06031
 Li Tungsten

Fees for Professional Services	\$4,338.00	
Charges for Other Services Provided/Expenses Incurred	16.27	
Net current billing for this invoice		\$4,354.27

<u>ACCOUNTS RECEIVABLE RECAP</u>			
<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
518009	08/15/2002	22.00	4.40
561786	05/16/2003	706.50	706.50
TOTAL A/R BALANCE			\$710.90

GRAND TOTAL..... **\$5,065.17**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
 Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC